

DEP & REF

Room 307

PATENT APPLICATION #23 *lag*

OFFICE OF FINANCE
REFUND BRANCH
7/29/00

2003 JUL -8 PM 4:36
US PATENT & TRADEMARK
OFFICE



03500.010695.2

IN THE U.S. PATENT AND TRADEMARK OFFICE

In re Application of:)	Examiner: K. Guharay
YASUE SATO, ET AL.)	Group Art Unit: 2879
Application No.: 09/361,963)	
Filed: July 28, 1999)	
For: IMAGE-FORMING APPARATUS)	July 3, 2003
HAVING VENT TUBE)	
AND GETTER)	

Commissioner of Patents and Trademarks
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicant requests a refund of \$110.00 for an extension fee which was charged to Deposit Account 06-1205. It is requested that a refund be applied as a credit to that Deposit Account 06-1205.

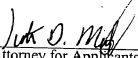
On March 18, 2003, Applicants filed a Request for Continued Examination (RCE), copy attached. On the RCE Transmittal Applicants petitioned the Examiner to extend the time for response for the Final Office Action dated November 18, 2002, one month from February 18, 2003, up to and including March 18, 2003 and submitted a check for \$110.00. Also enclosed is a copy of the postcard acknowledging receipt of the check by the Patent and Trademark Office. No further fee was due at that time.

Applicants' attorney received a Monthly Statement of Deposit Account, dated March 31, 2003, copy attached, indicating that Deposit Account No. 06-1205 was charged \$110.00. It is respectfully submitted that the \$110.00 charge was made in error.

Accordingly, Applicants hereby request and authorizes the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$110.00 in order to resolve this matter.

Applicants' undersigned attorney may be reached in our Washington, D.C. office by telephone at (202) 530-1010. All correspondence should continue to be directed to our below listed address.

Respectfully submitted,



Attorney for Applicants
Scott D. Malpede
Registration No. 32,533

FITZPATRICK, CELLA, HARPER & SCINTO
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NY_MAIN 336278 v 1



UNITED STATES PATENT AND TRADEMARK OFFICE

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.



Account No.	061205
Date	3-31-03
Page	2

FITZPATRICK CELLA HARPER & SCINTO FINA

30 ROCKEFELLER PLAZA

NEW YORK NY 10112-3801

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

POSTED AY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
10 03	196	974623	1263.2344	8007	20.00	22123.75
10 03	277	974880		8014	25.00	22098.75
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10 03	348	975059		8010	25.00	21873.75
10 03	349	975061	2906.100	8008	200.00	21673.75
10 03	350	975061		8010	25.00	21648.75
10 03	351	975062		8008	200.00	21448.75
10 03	352	975062		8010	25.00	21423.75
11 03	1	09840560	36. P294	1201	168.00	21255.75
11 03	1	09361963	35. C10695D1V	1251	110.00	21145.75
11 03	11	975205		8008	200.00	20945.75
11 03	12	975205		8010	25.00	20920.75
11 03	13	975210		8008	200.00	20720.75
11 03	14	975210		8010	25.00	20695.75
11 03	47	975213		8008	200.00	20495.75
11 03	48	975213		8010	25.00	20470.75
12 03	1	09472993	684.2948	1202	180.00	20290.75
12 03	2	09472993	684.2948	1201	336.00	19954.75
12 03	3	10348982	02560.003225	9204	-36.00	19990.75
12 03	11	10337823	00562.000774.2	9204	-36.00	20026.75
12 03	25	09087508	00562.000774.2	9204	-320.00	20346.75
12 03	26	09087508	"	9204	-920.00	21266.75
12 03	31	09217134	35. G2317	1504	-300.00	21566.75
12 03	32	09217134	35. G2317	1501	-1280.00	22846.75
12 03	33	09217134	35. G2317	8001	-15.00	22861.75
12 03	40	78224162	00949.010491	7001	670.00	22191.75
13 03	10	976758		8008	200.00	21991.75
13 03	21	08647744	862.1821	8009	-280.00	22271.75
13 03	264	78224805	02891.001191	7001	2680.00	19591.75
13 03	277	78224815	02891.001191	7001	3015.00	16576.75
14 03	7	0717346	0717346	8521	40.00	16536.75
14 03	22	09182006	169.1023	1251	-110.00	16646.75
14 03	35	977600		8007	20.00	16626.75
14 03	77	6339433	00169.000364	1460	130.00	16496.75
14 03	174	977913	-3500.127150	8013	25.00	16471.75
14 03	178	977926		8014	25.00	16446.75

AMOUNT-SUFFICIENT-TO-
VER ALL SERVICES REQUESTED
IST ALWAYS BE ON DEPOSIT.

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
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